LDPC PARTICIPATION AND EDUCATION CREDIT PLAN

Andrew Brooks, Dominion Energy Tracey Lamb, State Corporation Commission



INTRODUCTIONS



COMMON GROUND ALLIANCE REGIONAL PARTNERS



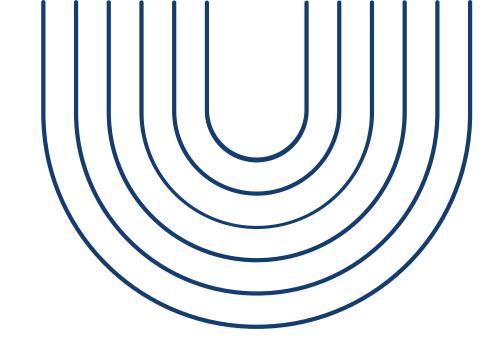
LOCAL DAMAGE PREVENTION COMMITTEES



SCC ADVISORY COMMITTEE EDUCATION CREDIT PLAN



QUESTIONS AND ANSWERS



AGENDA



INTRODUCTIONS

LOCAL DAMAGE PREVENTION COMMITTEE

change

REGIONAL PARTNER GROUP

COMMON GROUND ALLIANCE REGIONAL PARTNERS

Mission

Promote communication between stakeholders about damage prevention, the 811 system, and the C.A.R.E. process. The Partners shall not exclude any stakeholder group from discussions.



COMMON GROUND ALLIANCE REGIONAL PARTNERS

CGA Regional Liaison – Andrew Brooks Host bi-annual meeting with chairpersons and share concerns with Advisory Committee as needed

Chair/Co-chairs

Central - Steven Nugent
Winchester - Dave Knox
Southwestern- Perry Patterson/ Alex House
Northern - Rosemary Langowski
Fredericksburg - Bob Dustin/ Chad Mayhew
Danville/Lynchburg - Tim Love
Eastern - Josh Goss/ Michelle Horton

Chair/ Co-chairs will provide meeting content and work with Virginia 811 staff to secure location.



COMMON GROUND ALLIANCE REGIONAL PARTNERS



Virginia 811 representatives will assist with communications

- Meeting notices
- Meeting invitations
- Meeting support



Commission staff will provide support and guidance at meetings throughout the state.

LOCAL DAMAGE PREVENTION - REGIONAL PARTNERS MEETING

- Meet quarterly, at a minimum
- Utilize meeting email and agenda template
- Agenda template includes
 - Introductions
 - Virginia 811 update
 - SCC update
 - Presentation, if possible
 - Open Floor
 - Refreshments



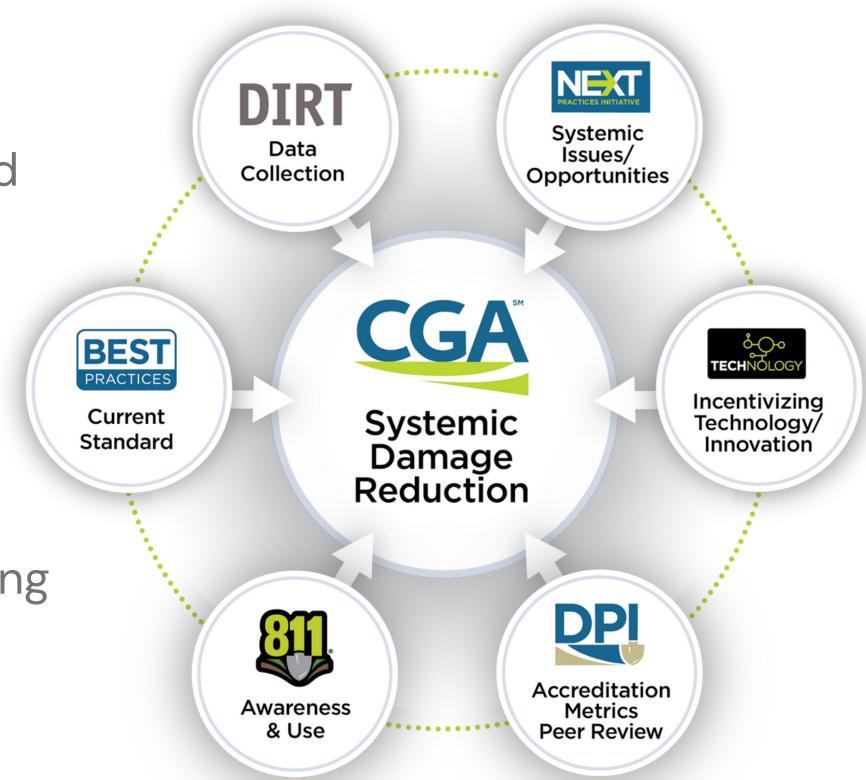


BLACKSBURG AREA

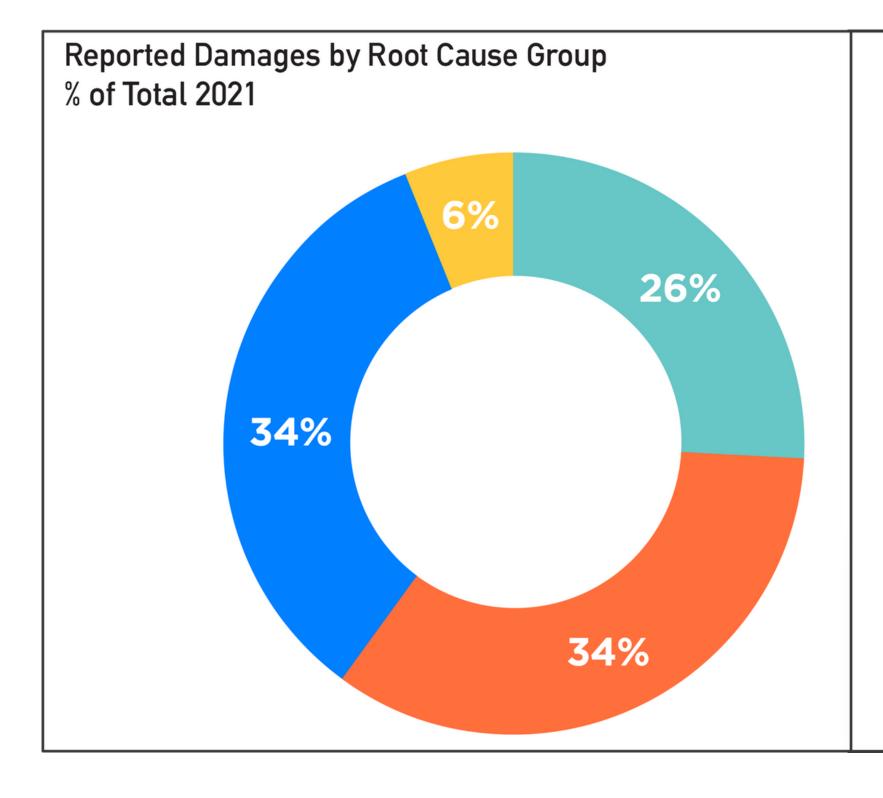
Regional Partner Meeting

COMMON GROUND ALLIANCE RESOURCES

- Member organization dedicated to preventing damages to underground utilities
- Numerous committees
 - Regional Partners
 - Technology
 - Best Practices
 - Data Reporting & Evaluation
 - Stakeholder Outreach
 - Educational Programs & Marketing
- Damage Prevention Institute (new)



COMMON GROUND ALLIANCE DAMAGES BY ROOT CAUSE (2021)



Reported Damages by Root Cause for 2021

Coded by Root Cause Group

	Root Cause	Reports	2021 % of Total	
1	No notifiction made to 811 center	34,617	25.72%	Legend
2	Facility not marked due to locator error	19,341	14.37%	Excavation Practices
3	Excavator failed to maintain clearance after verifying marks	18,782	13.95%	Invalid Use of Request by Excavator
4	Improper excavation practice not listed elsewhere	12,181	9.05%	Locating Practices
5	Marked inaccurately due to locator error	10,763	8.00%	Miscellaneous
6	Excavator dug prior to verifying marks by potholing	7,090	5.27%	No Locate Request
7	Excavator failed to shore excavation/support facilities	3,584	2.66%	
8	Marks faded, lost or not maintained	3,449	2.56%	
9	Facility not marked due to no response from operator/contract locator	3,138	2.33%	Chart does not include "unknown" values, and
10	Facility marked inaccurately due to incorrect facility record/map	2,764	2.05%	accounts for multiple
11	Excavator dug prior to valid start date/time	2,704	2.01%	reports of the same eve
12	Excavator dug after valid ticket expired	2,678	1.99%	
13	Facility not marked due to unlocateable facility	2,532	1.88%	
14	Facility not marked due to incorrect facility record/map	2,500	1.86%	
15	Site marked but incomplete at damage location	1,985	1.47%	
16	Excavator dug outside area described on ticket	1,750	1.30%	
17	Facility marked inaccurately due to abandoned facility	1,099	0.82%	
18	Excavator provided incorrect notification information	961	0.71%	
19	Previous damage	662	0.49%	
20	Facility not marked due to abandoned facility	548	0.41%	
21	Facility marked inaccurately due to tracer wire issue	548	0.41%	
22	Facility not marked due to tracer wire issue	294	0.22%	
23	Deteriorated facility	282	0.21%	
24	811 center error	207	0.15%	
25	Improper backfilling	151	0.11%	
	Total	134,612	100.00%	

76% OF REPORTED DAMAGES - ATTRIBUTED TO TOP 6 CAUSES

		Root Cause	Reports	2021 % of Total				
1		No notifiction made to 811 Center	34,617	25.72%				
2		Facility not marked due to locator error	19,341	14.37%				
3		Excavator failed to maintain clearance after verifying marks	18,782	13.95%				
4		Improper excavation practice not listed elsewhere	12,181	9.05%				
5		Marked inaccurately due to locator error	10,763	8.00%				
6		Excavator dug prior to verifying marks by potholing	7,090	5.27%				
76.36%								

CLEAR DAMAGE AND ROOT CAUSE TRENDS

No notification made to 811 center remains the top root cause with over a quarter of all damages still attributed to no notification.



CGA excavator research tells us that professional excavator awareness of 811 is very high, yet 60% of all damages due to no notification can be attributed to professional excavators.



It is important to note that 36% of those professional excavators failing to contact 811 were likely working on projects associated with utilities (natural gas, electric, telecommunications) and/or municipalities (water, sewer, road, sidewalks, etc.).



CLEAR ROOT CAUSE TRENDS



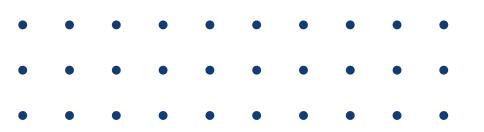
Digging without notification to 811



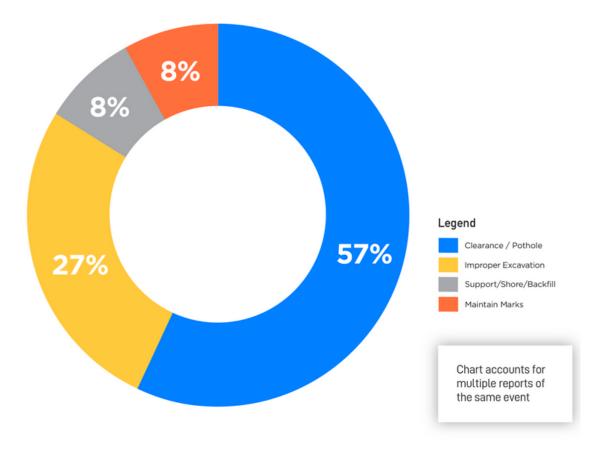
Excavators failing to pothole and failing to maintain sufficient clearance



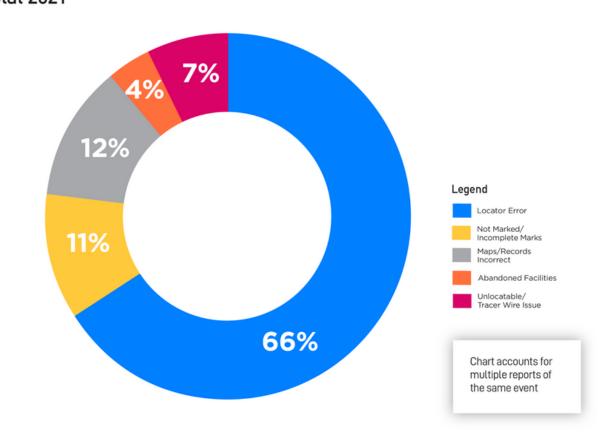
Facilities not being marked or being marked inaccurately due to locator error and/or incorrect facility records/maps.



Excavation Practices Root Causes % of Total 2021



Locating Practices Root Causes % of Total 2021



CRITICAL
CHALLENGE #1

Facilities not marked accurately and on time

CRITICAL
CHALLENGE #2

Excavator errors in the field

CRITICAL
CHALLENGE #3

Effective and consistent use of 811

SYSTEMIC OPPORTUNITIES

- Increase effective implementation of electronic white lining.
- Pursue accurate, accessible GIS-based mapping.
- Utilize technology/software to account for variability in demand.
- Contractually incentivize adherence to Best Practices and address incidents via effective enforcement mechanisms.

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SCC ADVISORY COMMITTEE EDUCATION CREDIT PROGRAM

EDUCATION CREDIT PLAN

- Purpose
- Components
- Eligibility



EDUCATION CREDIT PLAN - PURPOSE

One-third off of civil penalty recommended by SCC Damage Prevention Advisory Committee for following year

Training conducted shall be Excavator Computer Based Training or equivalent.

- Conducted on job site
- Conducted for other companies/homeowners
- Attend training events conducted by others
- In-house training of own employees

Provide copy of attendance sheets, agenda, presentation, describing the training subject reviewed.

Meeting Attendance

- Local Damage Prevention Committee (Regional Partners Group)
- Damage Prevention Conference
- Pipeline Safety Conference
- Virginia 811 Membership Meetings

Minimum requirement - Attend any two of the above meetings.

Distribution of Promotional/Damage Prevention Material

- TV/Radio/Internet advertisements
- Events
- Social Media
- Bill Inserts
- Websites

Minimum requirement – Utilize at least one of the stated forms of communication to promulgate damage prevention messaging.



Policy Statement

Provide a company policy statement as it relates to underground damage prevention and education.

Minimum requirement - Document signed by an officer of the company or appropriate representative.



EDUCATION CREDIT PLAN – COMPONENTS Eligibility

- Plan based on calendar year, Jan 1 Dec 31
- Submit by Dec 1 of each year to Carl Dale
- To be eligible for the Education Credit Program, the plan must include all components
- Completed plans will received a 1/3 suspension from any report resulting in a civil penalty.
- The program will be re-evaluated to determine the need for additional or more stringent requirements.





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